

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23<sup>rd</sup> October 2013 to 22<sup>nd</sup> November 2013 of the cell phone No.9000241456 of Sri Dr.Sameer Sharma, IAS., Principal Secretary to Govt., MA & UD Department – Expenditure Rs.1,778/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1741

Dated:04.12.2013.  
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Airtel Ltd., Hyderabad bill No.252982399, dt.24.11.2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,778/- (Rupees One thousand seven hundred and seventy eight only) to Airtel mobile No.9000241456, Hyderabad towards cell phone charges for the period from 23<sup>rd</sup> October 2013 to 22<sup>nd</sup> November 2013 of the cell phone No.9000241456 being used by Dr.Sameer Sharma, IAS., Principal Secretary to Govt., MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Airtel mobile No.9000241456, Hyderabad in their A/c.No.000805002144, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. PRATHAP REDDY,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
Copy to: M/s. Airtel Ltd., Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER